# GOVERNMENT OF TELANGANA **ABSTRACT**

 $\textbf{Budget Estimates 2014-15 - Budget Release Order for Rs.} \ \underline{\textbf{11,42,00,000}} / - \ \text{to} \ \underline{\textbf{COMMISSIONER OF CYBERABAD POLICE, HOD}} \ \textbf{Orders - Issued}.$ 

#### FINANCE (EBS.VI) DEPARTMENT

Dated: 04-12-2014

Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001

2. G.O.Ms.No.74, Finance (BG.I) Department, dt.01.04.2014

3. G.O.Ms.No.117, Finance (BG.I) Department, dt.21.05.2014

4. G.O.Ms.No.118, Finance (BG.I) Department, dt.21.05.2014 5. U.O.Note No.823-A/197/A1/BG-I/2014, dt.23-05-2014

6. G.O.RT.No1123,Finance(EBS.VI) Department dt.17-11-2014

7. Home Dept., U.O.No.1631(p)/Budget/A1/2014 dt.20-11-2014

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#### ORDER:

G.O.Rt.No.: 1214

In pursuance of the orders issued in references read above, the COMMISSIONER OF CYBERABAD POLICE, HOD is hereby issued a Budget Release Order for an amount of Rs.11,42,00,000/-(Rupees Eleven Crores Forty Two Lakhs) Non -Plan as additional funds in relaxation of Treasury Control & Quarterly Regulation orders pending provision of funds in supplementary Estimates during 2014-15 at appropriate time towards meeting the expenditure under Traffic Wing and payment to Home Guards under the following Head of Account.

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE (Jun to Nov- 2014)	Additional Amounts Sanctioned	Amounts Reappro -priated	Total Provision in BE (Jun to Nov- 2014)	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Office of the Commissioner of Cyberabad Police Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
1	2055-00-109-00-04-280-282	V	6,99,99	11,26,00		18,25,99	4,26,00	7,00,00	6,99,99
Scheme Name: Traffic Wing Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
2	2055-00-109-00-09-130-132	V		15,00		15,00		15,00	<u> </u>
Scheme Name: Traffic Wing Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
3	2055-00-109-00-09-130-134	V		2,00,00		2,00,00		2,00,00	
4	2055-00-109-00-09-160-000	V		5,00		5,00		5,00	
5	2055-00-109-00-09-200-000	V		5,00		5,00		5,00	
6	2055-00-109-00-09-260-000	٧		10,00		10,00		10,00	
7	2055-00-109-00-09-500-503	V		1,50,00		1,50,00		1,50,00	
8	2055-00-109-00-09-520-521	V		57,00		57,00		57,00	
	·	6,99,99	15,68,00		22,67,99	4,26,00	11,42,00	6,99,99	

The ( HOME, SECRETARIAT DEPARTMENT ), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

## (BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

K.Ramakrishna Rao Special Secretary to Government (IF)

To

HOME, SECRETARIAT DEPARTMENT COMMISSIONER OF CYBERABAD POLICE, HOD The Director of Treasuries & Accounts, Hyd

The Director Works and Accounts

The Pay & Accounts Officer, Hyd

The Accountant General, Hyd

The Reins(Budget Computers)

The Fin (BG) Dept

// FORWARDED BY ORDER //

### SECTION OFFICER.